

State Water Resources Control Board

September 28, 2018

(Via email and Certified Mail)

CERTIFIED MAIL
NO. 7018 0680 0000 1017 5949

Mr. Joel Coria
Hazmat Coordinator
Caltrans
3940 Rosin Court
Sacramento, California 95834
joel.coria@dot.ca.gov

**SUBJECT: NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEMS
LOCATED AT CALTRANS - SPECIAL CREWS, 1403 FURNEAUX ROAD,
OLIVEHURST**

Dear Mr. Coria:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the USTs at your facility on September 26, 2018, pursuant to authority under Health and Safety Code (H&SC), chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to H&SC, chapter 6.7, and California Code of Regulations (CCR), title 23, chapter 16:

No.	Violation	Tank	Start Date	Stop Date	Regulation
1	Failure to Maintain Tank Information – In CERS, the tank information forms incorrectly listed the overfill method as a fill tube shut off device; however, none were observed at the time of inspection. Confirm the correct overfill method and update the tank information form.	All	September 26, 2018	Ongoing	23 CCR 2711(a)
2	Failure to Maintain Monitoring Plan – The monitoring plan sensor model numbers and responsible persons must be updated.	All	September 26, 2018	Ongoing	H&SC 25286(a); 23 CCR 2632(d)(1), 2711(a)(9)

Office of Enforcement | 801 K Street, Suite 2300 | Sacramento, CA 95814 | 916.341.5272

FELICIA MARCUS, CHAIR | EILEEN SOBECK, EXECUTIVE DIRECTOR

1001 I Street, Sacramento, CA 95814 | Mailing Address: P.O. Box 100, Sacramento, CA 95812-0100 | www.waterboards.ca.gov

No.	Violation	Tank	Start Date	Stop Date	Regulation
4	Failure to Maintain Plot Plan/Site Map – An approved plot plan/site map indicating the location of the product piping, tanks, and auxiliary equipment, with respect to buildings or other landmarks, was not available in CERS or onsite at the time of the inspection.	All	September 26, 2018	Ongoing	23 CCR 2711(a)(8)
5	Failure to Provide Designated Operator (DO) Training – A current list of employees trained by the DO was not available at the time of inspection. Employees must receive annual training by the DO.	All	September 26, 2018	Ongoing	23 CCR 2715(f)
6	Failure to Maintain Monitoring or Testing Records Onsite – There were not 3 years of monitoring or testing records onsite at the time of inspection.	All	September 26, 2018	Ongoing	H&SC 25293; 23 CCR 2712(b)
7	Failure to Tag Monitoring Equipment – The monitoring certification tags were not attached to any of the sensors and line leak detectors at the time of inspection.	All	September 26, 2018	Ongoing	23 CCR 2638(f)

You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and Yuba County Environmental Health Department within sixty (60) days from the date of this letter. Have your DO make specific notations in the next monthly DO report indicating the ongoing violations have been corrected. The monthly DO report and any associated photos must be submitted as proof of compliance.

Please send all compliance documentation to the following:

State Water Board

Ms. Rebecca Green
UST Enforcement Unit
Office of Enforcement
State Water Resources Control Board
801 K Street, Suite 2300
Sacramento, California 95814
rebecca.green@waterboards.ca.gov

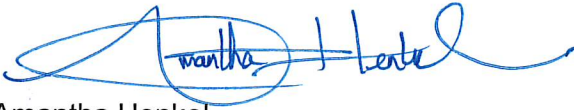
Local CUPA

Mr. Clark Allen Pickell
Director Environmental Health
Yuba County Environmental
Health Department
915 8th Street, Suite 123
Marysville, California 95901
cpickell@co.yuba.ca.us

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5551, or by email at amantha.henkel@waterboards.ca.gov.

Sincerely,



Amantha Henkel
Senior Environmental Scientist
UST Enforcement Unit
Office of Enforcement

cc: (via email only)

Mr. Gary Cantwell
Program Supervisor
Yuba County Environmental
Health Department
gcantwell@co.yuba.ca.us

Mr. Clark Allen Pickell, Director
Environmental Health
Yuba County Environmental
Health Department
cpickell@co.yuba.ca.us